MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1500391 PRINT DATE: 09/14/2016 PAGE: 01

** UPDATED/REVISED BPO **

=====

VENDOR ID: ******* PRIME VENDOR SET ASIDE :

MULTI-VENDOR BPO SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS

CONCERNING THIS ORDER TO:

CLENTSCALE SHERRY (305) 375-5482

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT AVCW1400267 04/30/2023 2,317,600.00

AVCW1400267 04/30/2023 2,317,600.00

BID NUMBER

RTQ-00112

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
112973872	01	ELWOOD INTERNATIONAL INC	NET30
205974789	01	SCFF LLC	NET30
208188208	01	JNS FOODS LLC	NET30
463809814	01	ROSES DELIGHT INC	NET30
562404930	01	BENJAMIN FOODS LLC	NET30
591003104	02	CHENEY BROS INC	NET30
591215063	02	PRAWN SEAFOODS INC	NET30
650112419	01	A M L L CORPORATION	NET30
650767786	01	FAMILY & SON INC	NET30
954615677	01	MAJESTIC INTERNATIONAL SPICE CORP	NET30

ITEM COMMODITY ID U/M UNIT COST

001 393-48

DRESSINGS, CONDIMENTS, SAUCES, AND GRAVIES
CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY BLANKET PHRCHASE ORDER

BLANKET PURCHASE ORDER						
	PRINT DATE: 09/14/2	016	PAGE: 02			
** UPDATED/REVISED BPO **						
MISCELLANEOUS GROCERIES INCLUDING BEANS, CEREALS, SALAD DRESSINGS AND JELLO AMONG MANY OTHERS. COMMODIDITES 393-56,393-48,393-65,393-36, 393-80,393-78,393-81,393-82,393-47, AND 393-60.						
AUTHORIZED DEPTS/USERS						
AUTHORIZED DEPT:	CO*****		ALLOCATION:			
CALLER ID CALLERS	NAME	DOLLAR LIMIT	PHONE NUMBER			
*****		\$117,600.00	() -			
AUTHORIZED DEPTS/USERS						
AUTHORIZED DEPT: CALLER ID CALLERS	HD***** NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER			
*****		\$2,200,000.00	() -			
THIS IS A BLANKET PURCH TO 4/30/23 DELIVERIES IN QUANTITIES AND TIMES PERIOD. INVOICING SHAL MONTHLY INVOICE BASIS. AND SPECIFICATIONS AND AND/OR DOLLARS ARE FOR EXPRESSED OR IMPLIED AS ACTUALLY BE PURCHASED. USING THIS INFORMATION.	AGAINST THIS PURCHAS: AS REQUESTED BY THE L BE ON A PER ORDER ALL ITEMS IN ACCORD: THE VENDOR'S QUOTE OF RECORD PURPOSES ONLY TO QUANTITIES AND/OF THE VENDOR ACCEPTS	E ORDER SHALL BE I DEPARTMENT DURING (DELIVERY) BASIS (ANCE WITH BID PROV R BID. ESTIMATED (. NO GUARANTEE IS R DOLLARS THAT WII	G SAID DR ON A /ISIONS QUANTITIES			

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: Short Gentocale DATE: 9/14/14

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